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March 8, 2012

BRUCE CORWIN, TREASURER BERMAN FOR CONGRESS 6380 WILSHIRE BLVD., #1612 LOS ANGELES, CA 90048

Response Due Date 04/12/2012

IDENTIFICATION NUMBER: C00147686

REFERENCE: YEAR-END REPORT (10/01/2011 - 12/31/2011)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 3 item(s):

1. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 17 of your report to clarify the following description(s): "Administrative Services," "DC Event 12/14/2011," "Event Costs," "Event Costs 9/13/11," "Fundraising Event," and "Production Costs." For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(4)(i)(A).

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register can be found at http://www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list_3507.pdf.

- 2. Schedule B supporting Line 17 discloses disbursements for "Petty Cash." Please be advised that cash disbursements to any person or vendor for any single purchase or transaction may not exceed \$100. If payments to the original vendor exceed \$200 in an election cycle, a memo entry including the name of the original vendor as well as address, date, amount, and purpose of the original purchase must be provided. Please amend your report to include the missing information or provide clarifying information if memo items are not required. (2 U.S.C. § 432(h)(2) and 11 CFR § 102.11)
- **3.** Your report disclosed a category of financial activity that appears to be disclosed on the wrong line of the Detailed Summary Page. Refunds of individual contributions should be properly disclosed on a separate Schedule